Ensuring Materials Compliance During Construction



Mick Syslo, P.E.

Materials & Research Division

What is Materials Compliance



STATE OF NEBRASKA

DEPARTMENT OF ROADS

Monty W. Fredrickson, P.E., Director - State Engineer
1500 Highway 2., P.O. Box 94759 * Lincoln NE 68509-4759

Phone (402) 471-4567 * FAX (402) 479-4325 * www.tramportation.nebraiks.gov

LETTER OF CERTIFICATION BY STATE ENGINEER

Division Administrator
U. S. Department of Transportation
Federal Highway Administration
Lincoln, Nebraska

Date: January 23, 2012

Nebraska Project No.: xxxxxx)

Location:xxx xxxxxxxxxxx

This is to certify that:

The results of the tests used in the acceptance program indicate that the materials incorporated in the construction work, and the construction operations controlled by sampling and testing, were in substantial compliance with the approved plans and specifications. Independent assurance samples and tests are within tolerance limits of the samples and tests that are used in the acceptance program.

Sincerely,

Mick Syslo

Materials and Research Engineer

How do we certify that?

It is a multi-step process
THROUGHOUT
the life of the project

Focus for Today

State Rep Responsibilities

•M&R Responsibilities

NDOR State Rep

NDOR takes an active role in each project as it is being constructed.

NDOR State Representative is responsible for providing QA reviews of the LPA RC and CE:

Sufficient project oversight

Adequate record-keeping

Work is performed satisfactorily

Expenses are being paid accurately

All according to the requirements established in the plans, standard specifications, and contract.

The NDOR State Representative will act as a liaison between the LPA and NDOR when correspondence, contract documentation, or other exchange of information is needed between the parties.

LPA RC and NDOR State Reps

Define who is filing these checklists out at the

Construction Inspection Planning Meeting

Asphalt Paving (Checklists 12-61, 12-62)

Concrete Structures (Checklists 12-63)

Concrete Paving (Checklist 12-66)

During grading operations (Checklists 12-67)

During piling operations (Checklist 12-68)

During pipe installation (Checklist 12 69)

NOT to be filled out by CE

LPA RC and NDOR State Reps

Chapter 12 Checklists document the assessment of:

- Compliance with contract
- Qualifications of sampler/tester, lab, equipment utilized by LPA CE on the project
- LPA CE record keeping (electronic and hard copy) to justify payment for materials and enable M&R to certify material compliance for FHWA.

Qualifications

Materials shall be sampled and tested by:

Qualified individuals (both testing & sampling)

Qualified laboratories

Qualified Tester/Sampler

The NDOR State Representative will be responsible for verifying the tester's certification at the construction site.

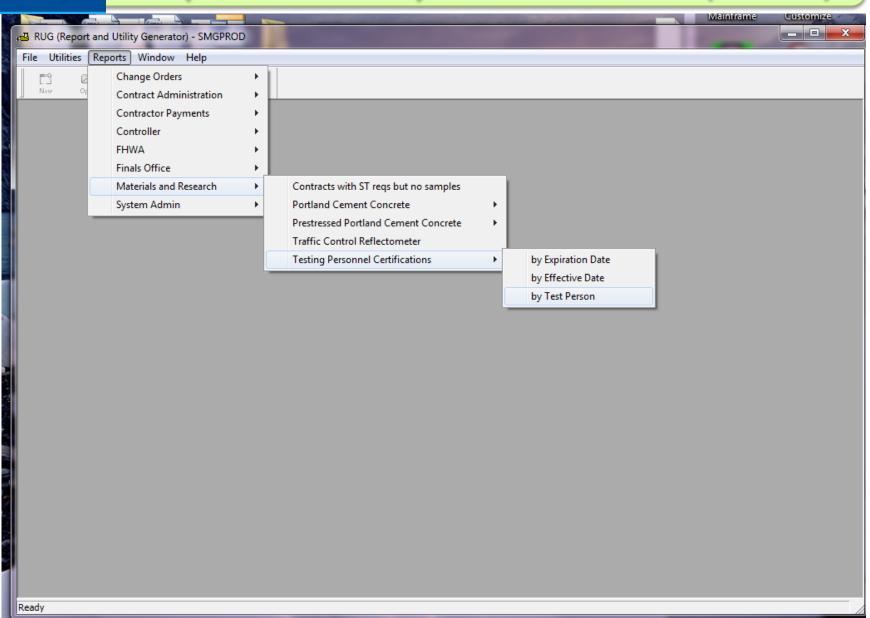
Qualified Tester/Sampler

SAMPLING AND TESTING PERSONNEL QUALIFICATION PROGRAM

	Lab and Field To	echnician Certifications	
	Concrete	Soils	Asphalt
¹ Lab	³ ACI PCC Strength Testing (5 yr)	³ Earthwork Technician Level 2 (5 yr)	³ Asphalt Concrete Test Tech (5 yr)
Field	³ ACI PCC Field Test Tech (5 yr)		PG Binder/Emulsion Sam- ple Technician
	³ NDOR PCC Plant In- spector (5 yr)	³ Earthwork Technician Level 1 (5 yr)	² Asphalt Field Tech 1 (5 yr)
	² NDOR PCC Field In- spector (5 yr)		² Asphalt Field Tech 2 (5 yr)

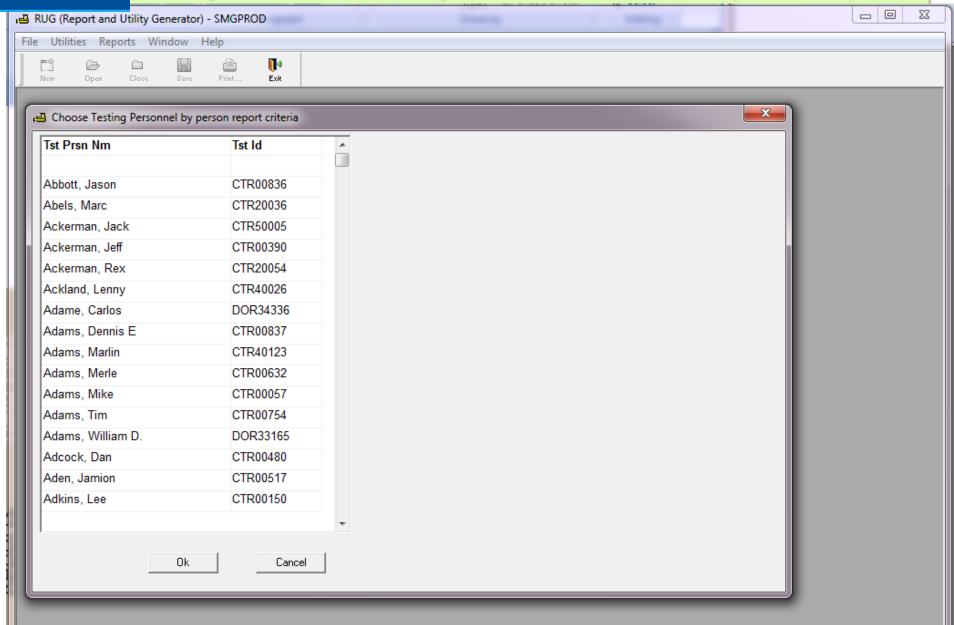


Report Utility Generator (RUG)





Report Utility Generator (RUG)



Qualified Laboratory

Only qualified labs are eligible to perform materials testing.

Labs performing material testing shall be qualified by one of the following methods:

- 1) AASHTO Materials Reference Laboratory (AMRL)
 - M&R Central Lab
- 2) Qualified by NDOR M&R Central Lab:
 - NDOR Branch labs

 For IA testing when verification testing is out of tolerance
 - Contractor's lab
 Conducting acceptance testing (Asphalt Concrete)
 - LPA and Consultant Labs

 Conducting acceptance and verification testing for LPA projects

Official Nebraska Government Website





Text Only-Site Map | NDOR-Twitter | Mobi

Doing Business	4
Permits & Licenses	⊿
Travel & Weather	⊿
Information for You	⊿
NDOR Contacts & Info	⊿
Community Services	⊿
Vehicles	⊿
Railways	⊿
Air Travel	⊿
Waterways	⊿
Hiking & Biking	⊿
Outside Links	⊿

Contractor's Corner	Δ
List's, Manuals, & Design Info	4
Consultant Services, Bid Proposals & RF	P's⊿
Directory of NDOR Services	
State Fuel Sites	⊿
Surplus Property Information	⊿
Environmental Info	
Utilities Information	⊿
County & City Officials' Info	⊿
Right of Way Info	⊿

News Releases | Meetings Highway Projects | Map Accident Records | NOHS-NE Offic

Employment Opportu

Communication Videos Historical Info | Language Tr

Local Projects Info | Federal Funds Environmental Info | NDOR Perfor Transportation Resource

App	proved	Products	List
-----	--------	----------	------

Laboratory Qualification Manual

Qualified Consultant Laboratories

LPA Guidelines Manual

Consultant Roadway Design Files

Bridge Design Info

Bridge Inspection Program

Bridge Inventory List

Materials Sampling Guide

Roadside Landscaping Plan

NE Minimum Design Standards

Standard Tests Methods Manual

Standard Plans Info

Pavement Condition Manual

Pavement Optimization Program

Pavement Maintenance Manual

Pavement Management Syst. Manual

NE Hwy Ref. Post Log Book

FHWA Stewardship Agreement

Construction Manual

Supplemental Specifications

Ask a Question or Report a Hid Supplemental & Standard Specs

2007 Standard Specs-Hwy Const

1997 English Units Specs-Hwy Const

1997 Metric Units Specs-Hwy Const

Operations

Planning & Project Dev

Roadway Design Page

Right of Way Design Info



ALFRED BENESCH & COMPANY- LINCOLN

825 J St

PO Box 80358

Lincoln NE 68501

402-479-2200

Aggregate

T 304 - Stand, Funnel and Cylindrical Measure

T 84 - Conical Molds and Tampers - Critical Dimensions

T 248 - Sample Splitter

Hot Mix Asphalt

T 245 - Breaking Heads - Critical Dimensions

T 245 - Compression Testing Machines

T 308 - Ignition Oven

T 312 - Gyratory Compactor

T 312 - Gyratory Molds and Ram Heads

T 245 - Marshall Molds

T 209 - Vacuum System

T 245 - Manual and Mechanical Compactors (Procedures No. 6 & 6A)

Portland Cement Concrete

C 231 - Air Meters

C 39 - Bearing Blocks and Retainers - Planeness

C 39 - Compression Machines

C 39 - Moist Rooms/Storage Tanks - Temp. & Humidity

Capping Material - Strength

C 138 - Unit Weight Measure

C 173 - Volumetric Air Meter

What support will M&R Provide for Construction Phase of LPA Project?

- Assist Construction Division Project Coordinator with preparation for LPA CE agreement
- Testing that no other lab is qualified to conduct in Nebraska
- Technician Independent Assurance Testing when out of tolerance verification testing.
- QAM's will complete checklist 12-10
- Maintain Approved Products List
- Support NDOR State Rep with technical and documentation guidance

Materials Required Document List (M-RDL)

CONTRACT NO. 2185X PROJECT NO. BRO-7027(8) VENDOR NO. 2817 MCC, LLC

LOCATION: SCRIBNER NORTHEAST (STIMULUS)

TYPE OF CONSTR: GR BR GDRL

LETTING DATE: 1/14/2010

*TOS=TEST OR SAMPLE
CC=CONTRACTOR'S CERTIFICATION
COC=CETIFICATION OF COMPLIANCE
COT=CERTIFICATION OF TEST
APL=APPROVED PRODUCTS LIST
PMV=PROJECT MANAGER'S VERIFICATION

**SP=SPECIAL PROVISIONS - PAGE NUMBER SG=SAMPLING GUIDE - SECTION NUMBER NSS=NEBR. STAND. SPECS. - SECTION #

		•	**	M&R
DESCRIPTION	QUANTITY UNITS	REQUIRED DATA	REF BK	CONTACT
RIPRAP FILTER FABRIC	283.000 SY	APL	SG-24	DONDLINGER
24" CMP FOR DRIVEWAY CULVERT PIPE	220.000 LF	SG-SECTION 27,	NOTE 11	KAREL
CRUSHED ROCK EMBEDMENT	20.580 STA	TOS	SP-83	BEASON
CRUSHED ROCK SURFACE COURSE	794.000 TON	TOS	SG-6	BEASON
24" CORRUGATED METAL PIPE	202.000 LF	SG-SECTION 27,	NOTE 11	KAREL
60" CORRUGATED METAL PIPE	84.000 LF	SG-SECTION 27,	NOTE 11	KAREL
24" METAL FLARED-END SECTION	3.000 EACH	SG-SECTION 27,	NOTE 11	KAREL
60" METAL FLARED-END SECTION	4.000 EACH	SG-SECTION 27,	NOTE 11	KAREL
ROCK RIPRAP, TYPE B	127.000 TON	APL	SG-24	BEASON
FABRIC SILT FENCE-LOW POROSITY	1,075.000 LF	APL	NSS809	DONDLINGER
RIPRAP FILTER FABRIC	1,945.000 SY	APL	SG-24	DONDLINGER
47B-3000 CONC FOR BRIDGE	189.500 CY	TOS	SG-16	MASTERS
47BD-4000 CONC FOR BRIDGE	294.600 CY	TOS	SG-16	MASTERS
RE-STEEL FOR BRIDGE	62,205.000 LB	TOS/COT	SG-16	KAREL
STRUC STEEL FOR SUBSTRUCTURE	2,245.000 LB	COC	SG-20	KAREL
ROCK RIPRAP, TYPE B	1,540.000 TON	APL	SG-24	BEASON

Project name:	The	ese are estimated quantitie	es for materials that need to be tested for						
Control No:		s project.	es for materials that need to be tested for						
Project No:		Items that require certifications or letters of compliance are not listed.							
Date:		•	npling Guide for those items and for						
Group Description	Test description	Number of Tests	Comments						
Group 3 - Pavement									
Crushed Rock Embedment	Establish Rolling Pattern	1							
	Density based off rolling patte	ern 1							
Crushed Rock Surf.	Field Gradation	1							
	Quality/Soundess/Gradation		NDR will test these samples						
Special Surf. Course for									
Mailbox	Field gradation	1							
	Establish Rolling Pattern	1							
47B-3500	Fine aggr. Qualtity/sound/grad	d. 5	send to NDR for testing(every 2250')						
8" doweled 17,867sy=11911cy	Plant fine aggr tech tests	14 each	Sample aggregate, sieve Fine , moisture						
9" pcc 198sy = 149cy total 12060 cy in 4 pours	Coarse aggr. Qualtity/sound/g	grad. 2							
4pours x 4 = 16 cylinders	Plant crse aggr tech tests	6 each	Sample aggregate, sieve Coarse, moisture						
5925'/750' = 8 cores	Field tech tests	40 each	air(every 300cy), slump, unit weight, yield, cylinders						
	Unconfined Compression cylin	nder 16							
	Cores strength/thickness	8							
4" Foundation Course	Verification Gradation testing	1	send to NDR for testing						
18065sy=2007cy/500cy=4 grad	Field Gradation	4							
22227 2227 18100	Establish Rolling pattern	4	maximum density						
-	= -	:							

Even if NDOR Central Lab is doing the testing the LPA CE is responsible for:

Sampling
Documenting
Submitting the materials to NDOR

Material Samples

ALL samples need to have 12 digit sample ID

Field personnel must create and link sample record to contract if it is for a material tracked

in SiteManager

Samp	le ID	No.:	(Fill all	spaces)		
1 Z Year					Sample #	
Project	No.: _	STPC	-5	212	(5)	
Contrac	t No.:	112	IK	/		
Project	Mgr.:_	E.	M	IRIC	(0	
Numbe	r of Ite	ems	/	of	/	
Comme	ents:_					
						_

Name of Material:								
County:					Project No.:			
Date Sampled:	Con	trol No.:		Cont	act No.:		Sample Taken F	rom:
Material for use in (type of work	or kind of	structure)	t					
Location to be used (Station or	other infon	nation):						
Sampled by:			Title:				Address:	
Report to be sent to:			Title:				Address:	
Contractor (Prime):			Contract	or No.:			Address:	
AGGREGATE-SOI	L-FILLER	— ROAL	GRAVEL			CON	ICRETE CYLINDERS (6	×12)
Field Identification No.			Field Identification			•		
Location (Hole No., etc.)					Class of Concrete			
Depth of Sample					Water/Cement Ra	itio		
Depth of Overburden					Air Voids, Percen	t		
Thickness of Stratum					Slump, Inches			
Type or Class					Quantity, Cu.Yds.			
Pit Location 14, Sec.	, T-	. R-			Method of Curing		or Pavement	
					Method of Curing			
Kind of Pit: Dry Wet	Qu	antity, Cu	.Yd.		Days Cured in Field			
Owner of Pit:					Brand and Class of Fly Ash			
Produced By::					Location of Power Plant			
ASPHALT	OIL		Brand and Type of					
Field Identification No.					Location of Mill			
Туре	\perp		-		Air Entraining Age	ent		
Ticket No.		_			Admixture Name			
Lot No.	\perp				Source of S.G. or Fine Aggregate			
Quantity, Gal.	_				Pit Location			
Manufactured By					Source of Coarse	Aggregat	e	
Location of Refinery					Pit Location			
Specific Gravity		opus.	10 00N	nere.	Entertaine Co.		CEMENT — FLY ASH	_
BITUMINOUS AGGREC	AIL - A	SPHALT	CONCE	KEIE	Field Identification	I No.		1
Field Identification No.	_	_	-	_	Brand	\rightarrow		1
Sampled from Sta.	_	_		_	Type *			
Lift, Lane, Dist. from Edge	+	-			Mill Location			1
Stations Rep: From	_		+		Ready Mix Plant	\rightarrow		+
To	+	+	+		Quantity, Tons	_		+
Asph. Oil, Gal./Sta. (Bit. Agg.)	_	-	-	_	Place of Storage			1
Agg., Tons/Sta. (Bit. Agg.) Type of Asphalt Concrete	_	-		_	* Type I, Type II,		una I-II	1
Job Mix No. (Asph. Conc.)	_	_		-	type i, type ii,	type III, 1	OTHER MATERIALS	
Asph. % (Asph. Conc.)	+	-	-		Field Identification	. No	Ert mit i ErtiAE3	
Type Asph. or Asph. Oil	+		-	_	Kind of Material			
Mfr. Asph. or Asph. Oil	_	-		_	Brand			
Specific Gravity	_	_			Quantity Represe	nted		
	RINFORM	IATION			Size and Weight Specified			
o m.c.					To Comply with S			
					Manufactured by			
					Jobber			
					Submitted by			
TO BE FILLE	D IN AT I	ABORAT	ORY		Title			
Date Received at Laboratory	,				Address			

NDOR Central Lab will test the following:

Quality and Soundness Testing for all aggregate SR Contact Jim Beason with M&R





NDOR Central Lab will test the following:

All PG Binder and Emulsions testing

SR Contact Dale Byre with M&R



NDOR Central Lab will test the following:

All steel product tests

SR Contact Stan Karel with M&R



NDOR Central Lab will test the following:

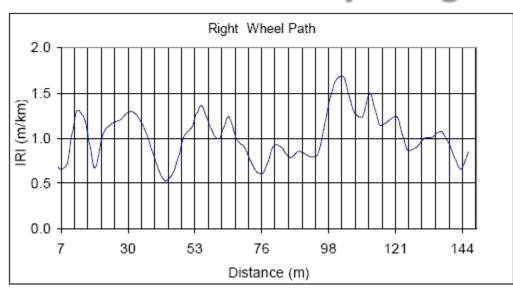
All chemical tests

SR contact Jasmine Dondlinger with M&R



NDOR Central Lab will test the following:

Smoothness verification testing SR contact Jeremy Weigel with M&R





Material Certifications ALL Required Material Certifications must be sent to NDOR Materials & Research Division



TO WHOM IT MAY CONCERN:

This is to certify that the batch number of Nap-Gard 7-2719 Rebar listed belochemically the same material that was tested by Valley Forge Laboratories I Devon, Pennsylvania to A775. I certify that it meets the requirements of Anr A1 of A775-00. Nap-Gard 7-2719 Rebar also meets the requirements of AS D3963-93a and AASHTO M284-95.

The following batch was manufactured in the United States.

Lot Number

Batch Number

Batch Size (Lbs)

9800 Ge Houston

H1110075874

077880111011B

5000

Sincerely.

Munica Huerta Monica Huerta Quality Control Manager

ALESTA' NAP-GARD'

Alestes and Nap-Gards are registered bedoments of EL du Pont de Nemours and Company for its brand of Powder Costinos. Only DuPont makes Alestes and Nap-Gards

WARRANTY POLICY. Seller certifies that all ceatings delivered to Customer in unopened factory filled containers meet all pertinent quality standards presented in its cornunters of surface preparation, application procedures, evring procedures and other local factors that affect ceating performance are beyond seller's control, Seller assumes on list has to supply replacement material for a coating manufal proven to be deferribe. Customer will determine suitability of this product for its use and thereby assumes and its indexentible. Seller assumes all risk manufaces are the supplemental proven to the control of the



Certificate of Compliance

Millerbernd Mfg. Co. Order No. 38717-00

Electrical Distributor: Kriz-Davis Co. - Grand Island, NE.

Distributor Purchase Order Number: S100068491

Electrical Contractor: Mid Plains Power Inc.

NE/DOR State Job: Roscoe-Paxton, Keith County, Project #IM-80-3(105), Control #60975 Project Description: Qty. (34) Round Tapered Steel Light Standards W/Breakaway T-Base, 12ft Luminaire Truss Style Arm, 40ft Mounting Height, Hot Dip Galvanized Finish on Pole and Arm. Pole Supplied W/Galvanzied Screw-In Anchor Base.

We hereby certify that the above;

Meets the performance requirements of the pertinent project plans, special provisions and specifications of NEDOR in all respects, except as noted hereon. Processing, project testing, inspection and control of raw materials are all in conformance with applicable specifications, drawings and / or standards of all articles as furnished to the manufacturer. Lighting Standards, and anchor bolts comply with the structural, and wind loading requirements per 80 MPH-1994 AASHTO Standards. (Base on luminaire having an EPA of 1.5)

This document hereby certifies that all galvanizing of the fabricated metal structure manufactured by Millerbernd Mfg. Co. Inc. conforms to the ASTM specification ASTM A123.

Material fabricated by Millerbernd Mfg. Co. Inc. conform to the Buy America Requirements of the Surface Transportation Assistance Act of 1982 (S.T.A.A.)

I certify that the reports are a true and correct copy as contained in the records of the company.

Signed By:

DICKI Thousald

Vicki Thonvold Sales Associate

state of Nebraska

Department of Reads appeared one Vick Thonvold known to me to be Sales Associate with Millerbernd Mfg.

RoadwayInt I Straig Section Winsted, MN 55395

Not Approved. Re-Submit

Approved As Noted, Re-Submit

Approved As Noted, Re-Submit
Approved As Noted,
Approved, S S/Ac.45

is atomp does not constitute a check of detailed dimensione, does it sorve to relieve contract responsibility.

Date 0/-/9-/

DEBBIE L QUA Notary Publik Minnesota My Comm. Expl Jan 31, 2014

P.O. Box 98 - Winsted. Minnesota 55395 - Phone (320) 485-2111 - Fax (320) 485-4420 - www.millerberndmfg.

Material Certifications

ALL certifications need to have 12 digit sample ID Field personnel must create and link sample record to contract if it is for a material tracked

in SiteManager

Samp	le ID	No.:	(Fill all	spaces)		
1 Z Year					Sample #	
Project	No.: _	STPC	-5	212	(5)	
Contrac	t No.:	112	IK	/		
Project	Mgr.:_	E.	M	IRIC	(0	
Numbe	r of Ite	ems	/	of	/	
Comme	ents:_					
						_

Name of Material:								
County:					Project No.:			
Date Sampled:	Con	trol No.:		Cont	act No.:		Sample Taken F	rom:
Material for use in (type of work	or kind of	structure)	t					
Location to be used (Station or	other infon	nation):						
Sampled by:			Title:				Address:	
Report to be sent to:			Title:				Address:	
Contractor (Prime):			Contract	or No.:			Address:	
AGGREGATE-SOI	L-FILLER	— ROAL	GRAVEL			CON	ICRETE CYLINDERS (6	×12)
Field Identification No.			Field Identification			•		
Location (Hole No., etc.)					Class of Concrete			
Depth of Sample					Water/Cement Ra	itio		
Depth of Overburden					Air Voids, Percen	t		
Thickness of Stratum					Slump, Inches			
Type or Class					Quantity, Cu.Yds.			
Pit Location 14, Sec.	, T-	. R-			Method of Curing		or Pavement	
					Method of Curing			
Kind of Pit: Dry Wet	Qu	antity, Cu	.Yd.		Days Cured in Field			
Owner of Pit:					Brand and Class of Fly Ash			
Produced By::					Location of Power Plant			
ASPHALT	OIL		Brand and Type of					
Field Identification No.					Location of Mill			
Туре	\perp		-		Air Entraining Age	ent		
Ticket No.		_			Admixture Name			
Lot No.	\perp				Source of S.G. or Fine Aggregate			
Quantity, Gal.	_				Pit Location			
Manufactured By					Source of Coarse	Aggregat	e	
Location of Refinery					Pit Location			
Specific Gravity		opus.	10 00N	nere.	Entertaine Co.		CEMENT — FLY ASH	_
BITUMINOUS AGGREC	AIL - A	SPHALT	CONCE	KEIE	Field Identification	I No.		1
Field Identification No.	_	_	-	_	Brand	\rightarrow		1
Sampled from Sta.	_	_		_	Type *			
Lift, Lane, Dist. from Edge	+	-			Mill Location			1
Stations Rep: From	_				Ready Mix Plant	\rightarrow		+
To	+	+	+		Quantity, Tons	_		+
Asph. Oil, Gal./Sta. (Bit. Agg.)	_	-	-	_	Place of Storage			1
Agg., Tons/Sta. (Bit. Agg.) Type of Asphalt Concrete	_	-		_	* Type I, Type II,		una I-II	1
Job Mix No. (Asph. Conc.)	_	_		-	type i, type ii,	type III, 1	OTHER MATERIALS	
Asph. % (Asph. Conc.)	+	-	-		Field Identification	. No	Ert mit i ErtiAE3	
Type Asph. or Asph. Oil	_		-	_	Kind of Material			
Mfr. Asph. or Asph. Oil	_	-		_	Brand			
Specific Gravity	_	_			Quantity Represe	nted		
	RINFORM	IATION			Size and Weight Specified			
o m.c.					To Comply with S			
					Manufactured by			
					Jobber			
					Submitted by			
TO BE FILLE	D IN AT I	ABORAT	ORY		Title			
Date Received at Laboratory	,				Address			

TWO Buy America Certifications ALL projects with IRON & STEEL

Producer/Supplier Certifications

Certificate of Com



NDOR M&R

Comments:

IMPORTANT: Field personnel are responsible for completion All certifications and/or documentation must be The Materials & Research Division is responsib June 1, 2011 Section 1 State of Nebraska Department of Roads Producer/Supplier Buy America Cer Materials and Tests Division (Required only for steel and iron* p P.O. Box 94759 Lincoln, NE 68509 The Buy America iron requirement is in effect for all contra MCCOOK - HITCHCOCK/RED WILLOW Section 2 Nebraska State Project: NDOR # STPD-6-2(122) Certificate of Compliance Contractor: MIDLANDS CONTRACTING Certificate of Test Other Acceptance Criteria *** Gentlemen: Please note in the comments field what acceptance criteri We certify the cast iron materials furnished by us on the above project were made of material according Section 3 Designation A48-94A, Class 35 All castings are manufactured Domestically in the U.S.A. Accept Cordially, By selecting "ACCEPT" the Materials & F Deeter Foundry, Inc. that the material complies with specifical

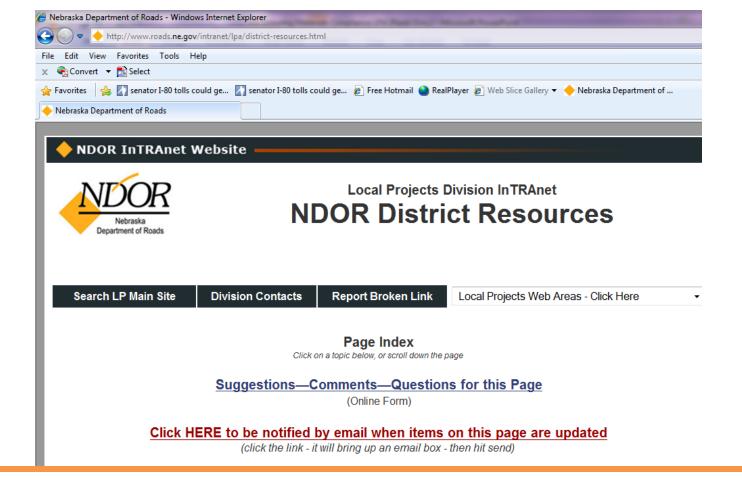
CC: file/order

Sharon L. Voorhees Sales Service Manager

TWO Buy America Certifications <u>ALL</u> project with IRON & STEEL *Prime Contractor Certification*

The Prime Contractor Buy America Certification requirement will be submitted to the Materials and Research Divisions Final Review staff at the completion of the steel and/or iron work.

M&R Web Resources Linked on LPA's District Resources Webpage

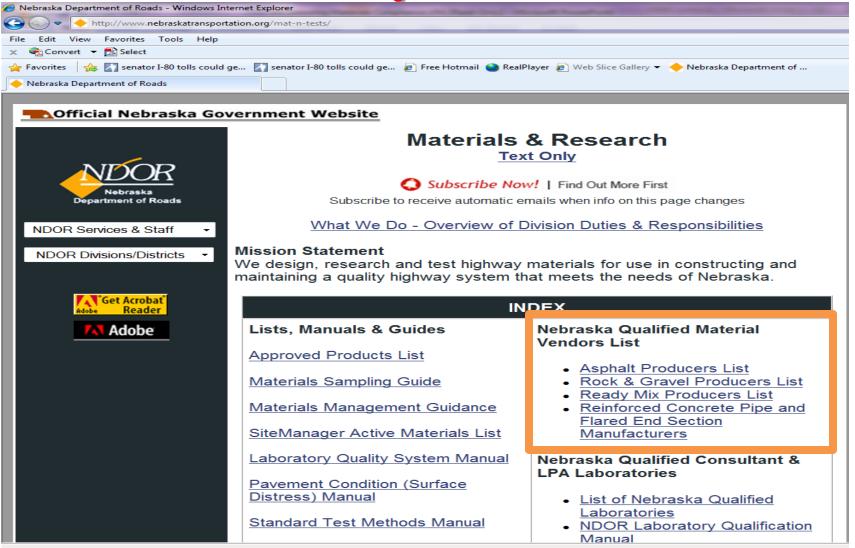


Materials & Research Home Page | Materials Management Guidance (MSOPs) Approved Products List | Materials Sampling Guide

Checklists -- Chapter 12 LPA Guidelines Manual | Checklists -- Chapter 14 LPA Guidelines Manual

Suggestions - Comments - Questions about the LP Site

Materials and Research Home Page























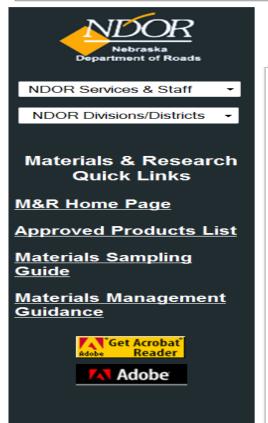




Materials Management Guidance

	Department of Roads - Windows Internet Explorer
000	http://www.nebraskatransportation.org/mat-n-tests/matmanguidance.htm
ile Edit	View Favorites Tools Help
c 🧠 Conv	vert ▼ 🔂 Select
🍃 Favorites	🕌 🏠 🚺 senator I-80 tolls could ge 🚺 senator I-80 tolls could ge 🙋 Free Hotmail 🚳 RealPlayer 🙋 Web Slice Gallery 🕶 🔶 Nebraska Department of
Nebraska	a Department of Roads

Official Nebraska Government Website



Materials Management Guidance

Contact the Webmaster Text Only

General Guidance

- Documenting Buy America Compliance
- LPA Chapter 12 Construction Checklists (link to LPD site)
- Material Testing/Sampling Qualification Requirements See Materials Sampling Guide Section 28, Appendix A
- List of Nebraska Qualified Laboratories

SiteManager (SMGR) Instructions

General - Applicable for all SiteManager Materials Management Users.

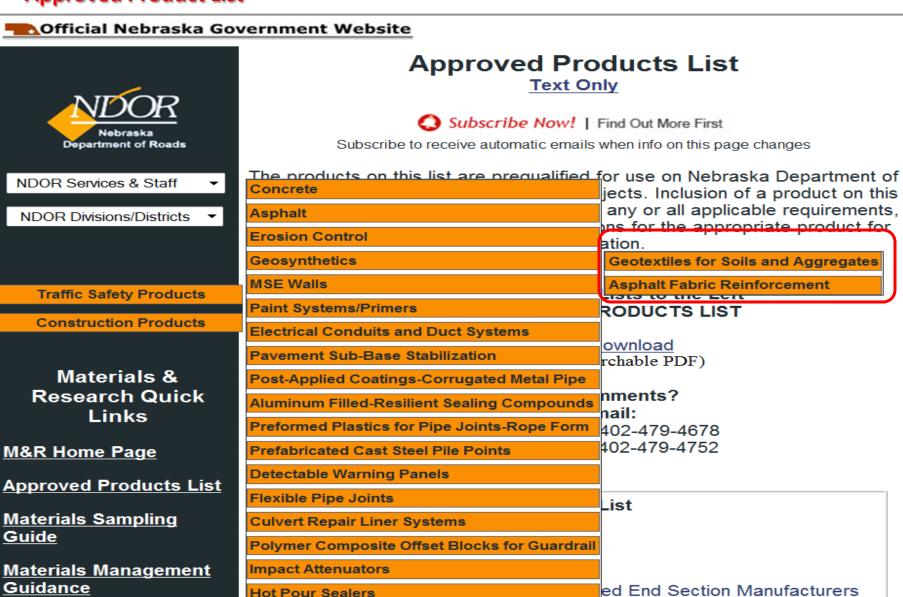
- Assessing Sitemanager Material Discrepancies
- Printing Material Template and Contract Information
- Find a Sample
- Sample Identification Numbering Scheme
- Attach a File to a Sample Record
- Generate an RTF Report This includes generating a Sampling Checklist (SCL) and Summary Reports from labs, projects, producers, and suppliers.

M&R Central Lab Users - Applicable for M&R employees only
 Create and Authorize an Asphaltic Concrete Sample Record

M&R SiteManager Materials Adminstrators - Applicable for M&R employees only

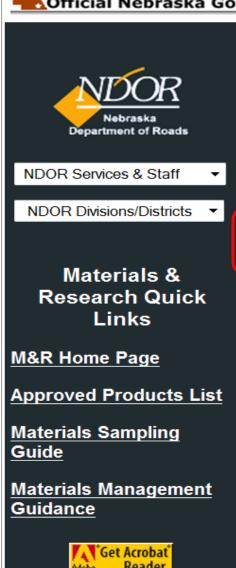
Removal ("Zero Out") of Unused Contract Requirements

Approved Product List



Approved Product List





Geosynthetics

Contact the Webmaster
Text Only

NOTE: The Nebraska Departments of Roads, Materials and Research Division relies on the AASHTO National Transportation Product Evaluation Program (NTPEP) data for verification and evaluation of Geosynthetic products. Therefore we are requiring all Geosynthetic products being submitted for approval must be submitted through the NTPEP.

** For use in the stabilization and/or seperation of soil & aggregate in highway construction

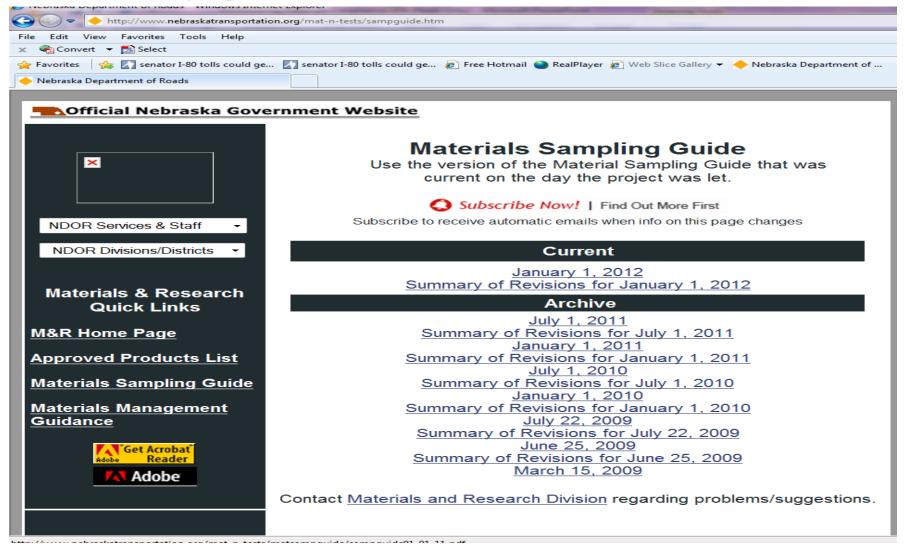
Geotextile

- Woven AASHTO M 288-05
 - Class I Strength
 - Class II Strength
 - Class III Strength
- Non-Woven AASHTO M 288-05
 - Class I Strength
 - o Class II Strength
 - o Class III Strength

Geogrids

Filter Fabric

Materials Sampling Guide



Materials Sampling Guide

		Minimum Materia	al Certificate, Sampl	e and Inspection	Requirements	
MATERIAL	TYPE OF TEST	Q.C. SAMPLING AND TESTING BY CONTRACTOR	VERIFICATI	LOCATION OF ADDITIONAL INFORMATION		
SECTION: 2 - A	Asphaltic Mater	ials (continued)	FIELD PERSONNEL	BRANCH LAB	CENTRAL LAB	
3)Perform- ance Graded Binder	Quality		Using two one quart cans submit a two quart sample for each lot (3750 tons) or parts thereof of asphaltic concrete produced. A minimum of two two-quart samples per project. Sample to be submitted no later than 10 days to the Central Laboratory. (This sampling frequency must be followed for each grade and source of PG Binder used on the project). The sample information must be entered in SiteManager. The following information must be included on the SiteManager sample tag: sample id number, project number, contract number, project manager, binder grade, date sampled, refinery, and lot number. Sample to be submitted to the Central Laboratory.		Acceptance samples to be tested in the Central Laboratory.	Section 27 Note 2

Common M&R contacts for NDOR State Reps

M&R Contacts for NDOR State Reps

For clarification on documentation and final material record requirements for pay items, refer to the Materials Required Documents List for the project:

CONTRACT NO. 2185X PROJECT NO. BRO-7027(8) VENDOR NO. 2817 MCC, LLC

LOCATION: SCRIBNER NORTHEAST (STIMULUS)

TYPE OF CONSTR: GR BR GDRL

LETTING DATE: 1/14/2010

*TOS=TEST OR SAMPLE
CC=CONTRACTOR'S CERTIFICATION
COC=CETIFICATION OF COMPLIANCE
COT=CERTIFICATION OF TEST
APL=APPROVED PRODUCTS LIST
PMV=PROJECT MANAGER'S VERIFICATION

**SP=SPECIAL PROVISIONS - PAGE NUMBER SG=SAMPLING GUIDE - SECTION NUMBER NSS=NEBR. STAND. SPECS. - SECTION #

		•	**
DESCRIPTION	QUANTITY UNITS	REQUIRED DATA	REF BK
RIPRAP FILTER FABRIC	283.000 SY	APL	SG-24
24" CMP FOR DRIVEWAY CULVERT PIPE	220.000 LF	SG-SECTION 27,	NOTE 11
CRUSHED ROCK EMBEDMENT	20.580 STA	TOS	SP-83
CRUSHED ROCK SURFACE COURSE	794.000 TON	TOS	SG-6
24" CORRUGATED METAL PIPE	202.000 LF	SG-SECTION 27,	NOTE 11
60" CORRUGATED METAL PIPE	84.000 LF	SG-SECTION 27,	NOTE 11
24" METAL FLARED-END SECTION	3.000 EACH	SG-SECTION 27,	NOTE 11
60" METAL FLARED-END SECTION	4.000 EACH	SG-SECTION 27,	NOTE 11
ROCK RIPRAP, TYPE B	127.000 TON	APL	SG-24
FABRIC SILT FENCE-LOW POROSITY	1,075.000 LF	APL	NSS809
RIPRAP FILTER FABRIC	1,945.000 SY	APL	SG-24
47B-3000 CONC FOR BRIDGE	189.500 CY	TOS	SG-16
47BD-4000 CONC FOR BRIDGE	294.600 CY	TOS	SG-16
RE-STEEL FOR BRIDGE	62,205.000 LB	TOS/COT	SG-16
STRUC STEEL FOR SUBSTRUCTURE	2,245.000 LB	COC	SG-20
ROCK RIPRAP, TYPE B	1,540.000 TON	APL	SG-24

M&R CONTACT DONDLINGER KAREL BEASON BEASON KAREL KAREL KAREL KAREL BEASON DONDLINGER DONDLINGER MASTERS MASTERS KAREL KARFL BEASON

M&R Contacts for NDOR State Reps

Materials & Research Central Office

Materials Engineer – Mick Syslo

SiteManager – Devin Townsend/Dave Hall/Rhonda Debutts

Checklists-Amy Starr

Asphalt – Bob Rea

Concrete – Wally Heyen

Pavement Design/Quantities – Brandon Varilek

Geotechnical – Mark Lindemann

Quality Assurance Managers

Ron Vajgrt District 1

Gary Mangen QAM District 2

Rodney McNeel QAM Districts 5,6,7 & 8

Mike Reynolds QAM Districts 3 & 8

Calvin Splattstoesser QAM Districts 4 & 7